SPLIT

Work Order ID 78684 - 1

January-12-12 10:56:00 AM

78684

Item ID: D2841-041

Accept *N900040100*

Setup **Start** *NS1*

Stop *NS2*

Revision ID:

Item Name: Step Assembly, 206 Float

Start Date: 12/01/2012 **Start Qty:** 4.00 *4*

Required Date: 10/02/2012 **Req'd Qty:** 4.00 *4*

Cust Item ID:

Customer:

Reference:

Run **Start** *NR1*

Stop *NR2*

Approvals: **Process Plan:** M.C.J **Date:** 12/01/12 **Tooling:** **Date:**

QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D2841	Rev B

100 — 0.00

100

Large Fab — Large Fab

Large Fab

Memo 0.00

1-Cut D2841-1 using D2622 extrusion as per Dwg D2841
2-Drill extrusion per drawing D2841 using Jig DT 8265
3-Deburr and bevel ends for welding

ll 12.02.24 4 ∅

ke 12-02-17

110 — QC5- Inspect part completeness to step on W/O — 0.00

110

QC

Quality Control

Memo 0.00

ml 12.02.24 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: __________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 78684

January-12-12 10:56:00 AM

78684

Item ID: D2841-041

Revision ID:

Item Name: Step Assembly, 206 Float

Accept *N900040100*

Setup **Start** *NS1*

Stop *NS2*

Start Date: 12/01/2012 **Start Qty:** 4.00 *4*

Required Date: 10/02/2012 **Req'd Qty:** 4.00 *4*

Cust Item ID:

Customer:

Reference:

Run **Start** *NR1*

Stop *NR2*

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* Large Fab Large Fab	Large Fab **Memo** 1-Weld end cap(AFT END ONLY) 2-weld lugs as per Dwg D2841 using Jig DT 8267 followed by DT 8268 A/R AL ROD Batch: 119785 3-Grind end cap welds flush 120169	0.00 0.00	[signature] 12.02.25			4	Ø		
130 *130* QC Quality Control	QC9- Inspect visual per QSI004- Fusion Welds **Memo**	0.00 0.00				4	Ø	BE 12/02/27	
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O **Memo**	0.00 0.00 S 12/02/27				x4 4H			

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78684 *78684*

January-12-12 10:56:00 AM

Item ID:	D2841-041	**Accept**	*N900040100*
Revision ID:		**Setup Start**	*NS1*
Item Name:	Step Assembly, 206 Float	**Stop**	*NS2*
Start Date:	12/01/2012	**Start Qty:** 4.00	*4*
Required Date:	10/02/2012	**Req'd Qty:** 4.00	*4*
Reference:		**Cust Item ID:**	
		Customer:	

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Run Start *NR1* **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 **Memo**	0.00 0.00	12.02.29			4	∅		
160 *160* QC Quality Control	QC3- Inspect Part Finish **Memo**	0.00 0.00				12/02/29			(4)
170 *170* Large Fab Large Fab	Large Fab **Memo** 1-Inspect for foreign object per QSI 024 2-Weld Remainig end cap as per Dwg D2841 A/R AL ROD Batch: 119785 3- grind end cap welds flush as per dwg D2841	0.00 0.00	12.03.05			4	∅		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** ________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID 78684
January-12-12 10:56:00 AM

78684

Item ID: D2841-041
Revision ID:
Item Name: Step Assembly, 206 Float

Accept *N900040100*

Setup Start *NS1*
Stop *NS2*

Start Date: 12/01/2012 **Start Qty:** 4.00 *4*
Required Date: 10/02/2012 **Req'd Qty:** 4.00 *4*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______
QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180 *180* QC Quality Control	QC10- Inspect visual per QSI004- ground welds **Memo**	0.00 0.00 S 12/03/05							
190 *190* QC Quality Control	QC5- Inspect part completeness to step on W/O **Memo**	0.00 0.00 S 12/03/05				(circled: 04 LW)			
195 *195* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 **Memo**	0.00 0.00				4X ∅ M-L 12/03/05			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ______

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ______

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID 78684
January-12-12 10:56:00 AM

78684

Item ID: D2841-041
Revision ID:
Item Name: Step Assembly, 206 Float

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Start Date: 12/01/2012 **Start Qty:** 4.00 *4*
Required Date: 10/02/2012 **Req'd Qty:** 4.00 *4*
Reference:

Cust Item ID:
Customer:

Run **Start** *NR1*
Stop *NR2*

Approvals: **Process Plan:** ________ **Date:** ________ **Tooling:** ________ **Date:** ________
QC: ________ **Date:** ________ **SPC (Y/N):** ________ **Date:** ________

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200 *200* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00				4	(DP)	BR 12/03/06	
	Memo START TIME: 8h10 OVEN TEMPERATURE: 320°F FINISH TIME: 8h40 M120222.	0.00							
210 *210* QC Quality Control	QC3- Inspect Part Finish	0.00				4	⌀	M 12/02/06	
	Memo	0.00							
220 *220* HandFinish Hand Finishing	HandFinishing	0.00				4	#1237		PTo>
	Memo 1-Install inserts as per Dwg D2842 2-Wing Walk as per Dwg D2842 and QSI 005 4.1 Batch: 120105.	0.00							

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W/O:	78684	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2841-041 **PAR #:** **Fault Category:** Finishing **NCR:** (Yes) No **DQA:** [signature] **Date:** 12/03/23

12-1276 **Resolution:** Re work **Disposition:** Re work **QA: N/C Closed:** CK **Date:** 12/3/23

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B — Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
12/03/06	# 220	when installing inserts Qty x4 NAS1329C3K B130 stripped on the steps on 2 steps Re Process	[initials] QSTR12	→ Drill a 0.250" hole to in one end PTAL.	[initials] 12.03.07	S 12/03/07	[initials] QSTR12	S 12/03/07
				clean out All Debris left From inserts + Drilling	[initials] 12.03.07			
			↓	Re weld up hole As per QS7 004 A/R 119185 + Grind weld flush.	[initials] 12.03.07	S 12/03/07		S 12/03/07
				QC10 + QC5 inspection	[initials] 12/03/07	S 12/03/07		
				Scuff or Strip (what is erased) Qty x2 steps	[initials] 12/03/07			
				Re Powder coat + Re wing walk start 11:10	12/03/07	S 12/03/07		S 12/03/07
			↓	temp 320°F Fin 11:40 Reinstall inserts m 118984.	[initials] 12/3/07	12/03/07	↓	S 12/03/07

NOTE: Date & initial all entries

Work Order ID 78684

January-12-12 10:56:00 AM

78684

Item ID: D2841-041

Revision ID:

Item Name: Step Assembly, 206 Float

Accept *N900040100*

Setup **Start** *NS1*

Stop *NS2*

Start Date: 12/01/2012 **Start Qty:** 4.00 *4*

Required Date: 10/02/2012 **Req'd Qty:** 4.00 *4*

Cust Item ID:

Customer:

Reference:

Run **Start** *NR1*

Stop *NR2*

Approvals: **Process Plan:** ________ **Date:** ________ **Tooling:** ________ **Date:** ________

QC: ________ **Date:** ________ **SPC (Y/N):** ________ **Date:** ________

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230 *230* QC Quality Control	QC5- Inspect part completeness to step on W/O	0.00							
	Memo	0.00 S. 2/03/04					Pro 7		
240 *240* Packaging Packaging	Identify as per dwg & Stock Location:_______	0.00							
	Memo PN 78682	0.00				12/3/20			①
250 *250* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00				12/3/20			[signature]

R 12 03-20

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W/O:	78684	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2841-041 PAR #: ______ Fault Category: Large FAB / step welding NCR: Yes No DQA: [signature] Date: 12/03/23

Resolution: Scrap Disposition: Scrap QA: N/C Closed: CK Date: 12/3/23

NCR: 12-1277	WORK ORDER NON-CONFORMANCE (NCR) 75.50							
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
12/3/07	# 230	Qty +1 step to be found Bent at Aft End. After Re Powder coating R.I. welding Process	[signature] 12.03.06 QB/UK	→ Bent too much. Scrap + Destroy. no Rework	[signature] 12.03.07	[signature] 12/03/07	[signature] 12.03.06 QB/UK	[signature] 12/3/07
12.03.07	# 230	Cut + Scrap			~~[signature]~~			

NOTE: Date & initial all entries

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Picklist Print

January-12-12 10:56:04 AM

3

Work Order ID: 78684 *78684*

Parent Item: D2841-041 *D2841-041*

Parent Item Name: Step Assembly, 206 Float

Start Date: 12/01/2012 **Required Date:** 10/02/2012

Start Qty: 4.00 **Required Qty:** 4.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960C10L *AN960C10L* washer	* NAS1149C0332R ✓	Purchased	No	120648.		100	Each	0.0000	4 **	16	16.	BL 12-B-6.	
D2622-120C *D2622-120C* Step Extrusion		Manufactured	No			120	Each	54.4700	1 **	4	B77612 (x4)	Ae 12/02/13	

Location	Loc Qty	Loc Code
HALL	16.47	
46910	2	
64409	6	
66970	7.7	
68293	0.35	
72131	0.42	
WA013	38	
75781	38	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2734 *D2734* Step End Plate		Manufactured	No			120	Each	132.0000	2 **	8		ME 12.02.24	

Location	Loc Qty	Loc Code
WA	132	8
76985	132	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID: 78684 *78684*

Parent Item: D2841-041 *D2841-041*

Parent Item Name: Step Assembly, 206 Float

Start Date: 12/01/2012 **Required Date:** 10/02/2012

Start Qty: 4.00 **Required Qty:** 4.00

D3464-1 Manufactured No 120 Each 26.0000 1 4
D3464-1 ** K 12.02.25
Float Step Mounting Plate

Location	Loc Qty	Loc Code	
WA003	26		
37348	8		
44607	18		4

D3464-3 Manufactured No 120 Each 21.0000 1 4
D3464-3 ** K 12.02.25
Float Step Mounting Plate

Location	Loc Qty	Loc Code	
WA017	21		
37349	6		3
37791	15		1

D3464-5 Manufactured No 120 Each 35.0000 1 4
D3464-5 ** K 12.02.25
Float Step Mounting Plate

Location	Loc Qty	Loc Code	
WA003	35		
54069	35		4

D3464-7 Manufactured No 220 Each 19.0000 1 4
D3464-7 ** K 12.02.25
Float Step Mounting Plate

Location	Loc Qty	Loc Code	
WA004	19		
44608	19		4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID: 78684 *78684*

Parent Item: D2841-041 *D2841-041*

Parent Item Name: Step Assembly, 206 Float

Start Date: 12/01/2012 **Required Date:** 10/02/2012

Start Qty: 4.00 **Required Qty:** 4.00

MS27039C1-07 Purchased No 220 Each 33.0000 4 16

MS27039C1-07 ** BL 12-3-6.

screw

Location		Loc Qty	Loc Code	
ST293		33		
	117423	8		
	118686 ✓	25		16.

NAS1329C3KB130 Purchased No 220 Each 82.0000 4 16

NAS1329C3KB130 ** BL12-3-6.

insert

Location		Loc Qty	Loc Code	
ST276		82		
	117679 ✓	7		2
	118984 ✓	75		14.

NAS1515H3L Purchased No 220 Each 171.0000 4 16

NAS1515H3L ** BL12-3-6.

WASHER

Location		Loc Qty	Loc Code	
FG		40		
	102472	40		
ST277		131		
	118686	3		
	119438 /	28		
	120072 /	100		16.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

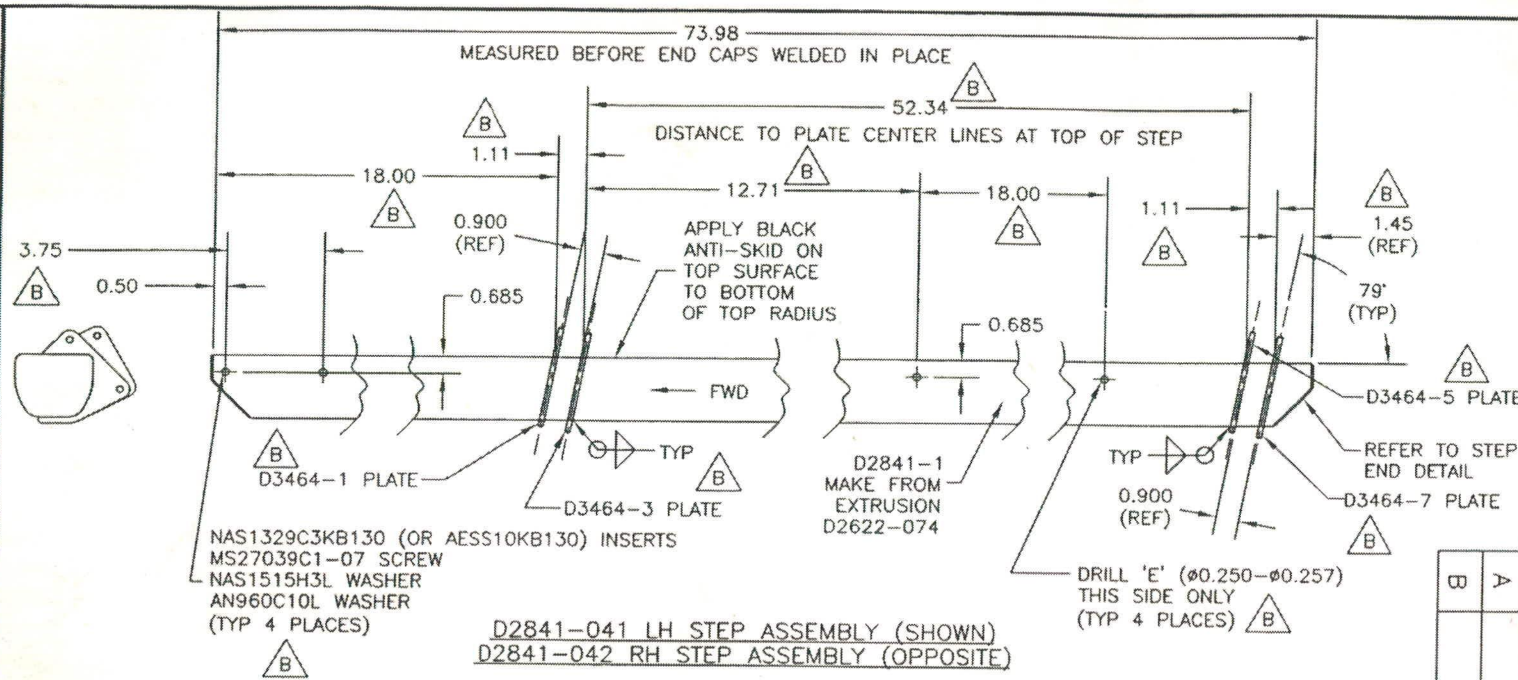
Part No: ____________________ **PAR #:** _______ **Fault Category:** ________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

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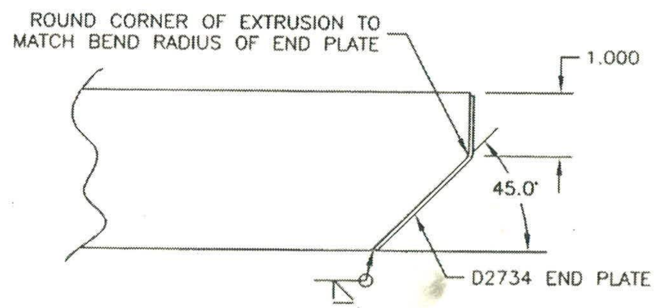
D2841-041 LH STEP ASSEMBLY (SHOWN)
D2841-042 RH STEP ASSEMBLY (OPPOSITE)

D2841-041/-042 STEP ASSEMBLY PARTS LIST

QTY -041	QTY -042	PART NUMBER	DESCRIPTION
X		D2841-041	LH STEP ASSEMBLY
	X	D2841-042	RH STEP ASSEMBLY
1	1	D2622-074	EXTRUSION
1	1	D3464-1	PLATE
1	1	D3464-3	PLATE
1	1	D3464-5	PLATE
1	1	D3464-7	PLATE
2	2	D2734	END PLATE
4	4	NAS1329C3KB130 (OR AESS10KB130)	INSERT
4	4	MS27039C1-07	SCREW
4	4	NAS1515H3L	WASHER
4	4	AN960C10L	WASHER

NOTE: ALL WELDS SHALL BE 100% VISUALLY INSPECTED BY A QUALIFIED INSPECTOR PER DART QSI 004

RELEASED 05.11.14



TYPICAL STEP END DETAIL
NOT TO SCALE

D2841-041/-042 STEP ASSEMBLY

1) MAKE FROM EXTRUSION D2622
2) WELD PER DART QSI 004
3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
   POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3
   APPLY BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
4) ALL DIMENSIONS ARE IN INCHES
5) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

REV	DATE	DESCRIPTION
A	98.10.14	NEW ISSUE
B	05.09.21	RE-DESIGN, ADD D2843-1/-3/-5/-7

DART AEROSPACE USA, INC.
PORT HADLOCK, WA

DESIGN: KE | DRAWN BY | CHECKED | APPROVED | DATE: 05.09.21
DRAWING NO.: D2841
TITLE: 206B FLOAT STEP ASSEMBLY
SCALE: NTS
SHEET 1 OF 1
REV. B

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

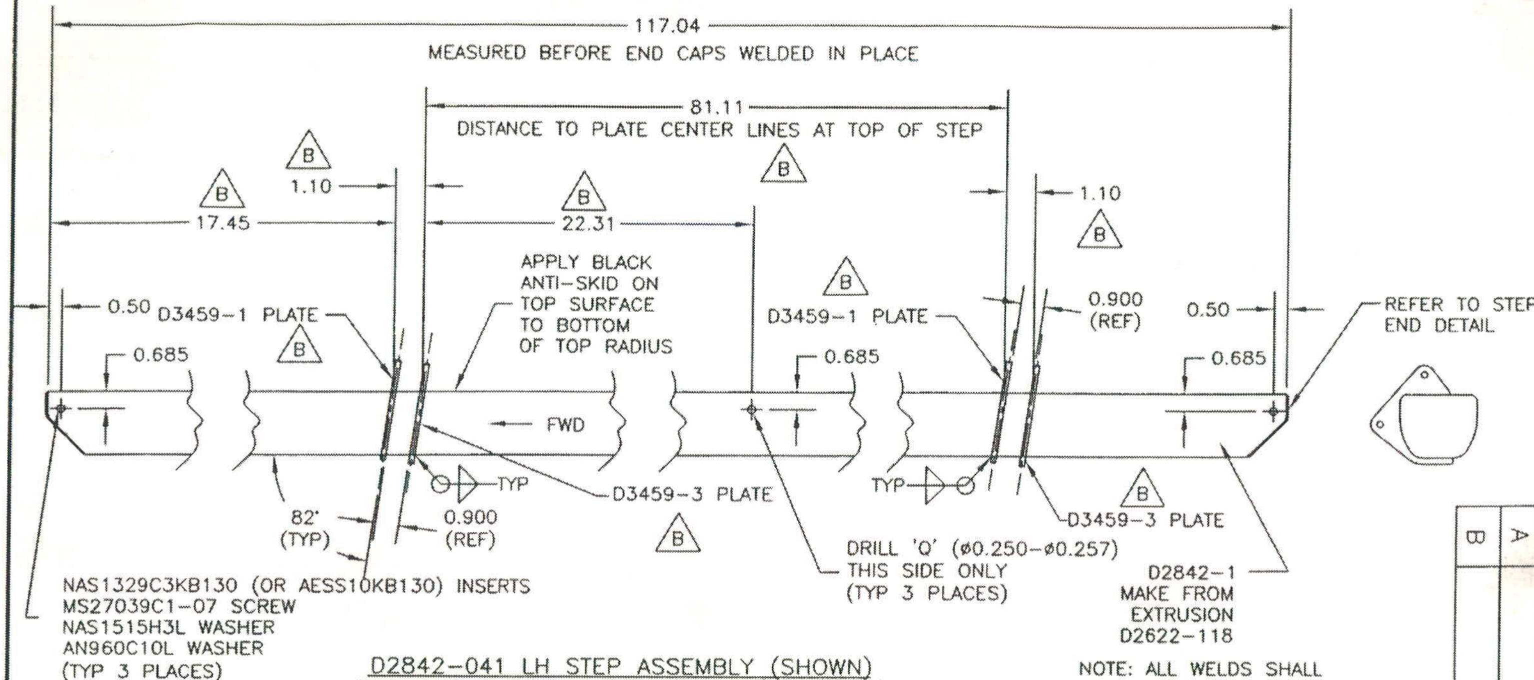
Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

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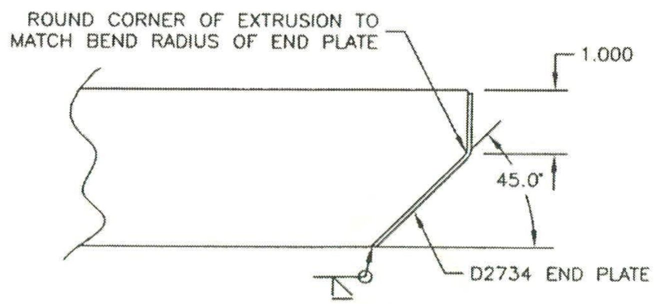


D2842-041 LH STEP ASSEMBLY (SHOWN)
D2842-042 RH STEP ASSEMBLY (OPPOSITE)

NOTE: ALL WELDS SHALL BE 100% VISUALLY INSPECTED BY A QUALIFIED INSPECTOR PER DART QSI 004

D2842-041/-042 FLOAT STEP ASSEMBLY PARTS LIST

QTY -041	QTY -042	PART NUMBER	DESCRIPTION
X		D2842-041	LH STEP ASSEMBLY
	X	D2842-042	RH STEP ASSEMBLY
1	1	D2622-118	EXTRUSION
2	2	D2734	END PLATE
2	2	D3459-1	PLATE
2	2	D3459-3	PLATE
3	3	NAS1329C3KB130 (OR AESS10KB130)	INSERT
3	3	MS27039C1-07	SCREW
3	3	NAS1515H3L	WASHER
3	3	AN960C10L	WASHER



TYPICAL STEP END DETAIL
NOT TO SCALE

RELEASED 05.11.14

D2842-041/-042 FLOAT STEP ASSEMBLY

1) MAKE FROM EXTRUSION D2622
2) WELD PER DART QSI 004
3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
   POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3
   APPLY BLACK ANTI-SKID PAINT PER DART QSI 005 4.4
4) ALL DIMENSIONS ARE IN INCHES
5) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

DART AEROSPACE USA, INC.
PORT HADLOCK, WA

DESIGN	DRAWN BY	DRAWING NO.	REV.
KE	PH	D2842	B
CHECKED	APPROVED	TITLE	SHEET 1 OF 1
DATE 05.09.23		206L/407 FLOAT STEP ASSEMBLY	SCALE NTS

REV	DATE	DESCRIPTION
A	98.10.13	NEW ISSUE
B	05.09.23	RE-DESIGN, ADD D3459-1/-3

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ________________ **PAR #:** _______ **Fault Category:** ________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ________________ **Disposition:** ________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries